

BILL NO. A-68-05-01

APPROPRIATION ORDINANCE NO. A-09-68

AN ORDINANCE transferring funds within the 1968 Budget of the Board of Public Safety.

WHEREAS, there exists a shortage of funds in Account No. 8-3-362, Stationery & Printing, in the 1968 Budget of the Board of Public Safety, with which to meet the requirements of the Communications Department which is in its first year of operation; and

WHEREAS, there are sufficient funds remaining in Account No. 8-4-44, Other Materials, to cover the requested funds ~~and~~ which are not needed for any other purpose in the 1968 Budget of the Board of Public Safety;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred and appropriated within the 1968 Budget of the Board of Public Safety, the sum of \$300.00 from Account No. 8-4-44, Other Materials, to Account No. 8-3-362, Stationery and Printing.

SECTION 2. That the unexpended balance of Account No. 8-4-44, Other Materials, in the 1968 Budget of the Board of Public Safety, is hereby reduced in the amount of \$300.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.

APPROVED AS TO FORM
AND LEGALITY

CITY ATTORNEY

SPEED LETTER®

TO City Controller

FROM Harold Norton, Jr.
Communications Dept.

SUBJECT 8-3-362 G Account Stationary & Printing

MESSAGE

DATE April 11, 1968 19

— FOLD

Dear Sir:

This is to inform you that I have depleted the funds in the above listed account. I find that we are using more of these materials due to the increase of activities and more complete record keeping.

I estimate that we are spending about \$65.00 per month. The \$300.00 in our budget was very much in error.

Your attention to this matter would be appreciated.

Sincerely,



SIGNED _____

REPLY

DATE

19

— FOLD

SIGNED _____

GrayLine

"SNAP-A-WAY" FORM 44-902P 3-PARTS
PRODUCT OF WILSON JONES COMPANY

RETAIN WHITE COPY, RETURN PINK COPY

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

May 8, 1968

TO: J. Robert Arnold
City Attorney

SUBJECT:

Please prepare an appropriation ordinance, which would transfer \$300 from Item No. 8-4-44, Other Materials, to Item No. 8-3-362, Stationery and Printing, in the 1968 budget of the Board of Safety.

The reason for the transfer is that the estimate of the amount of money appropriated in Account No. 8-3-362 was insufficient in order to meet the requirements of the Communications Department during this year, which is the first year of operation of the Communications Department as a separate operating division.

Yours very truly,

I. H. McKathnie
OK

I. H. McKathnie,
City Controller

IHM/ar

EMERGENCY APPROPRIATION ORDINANCE.

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Amount Requested Amount Appropriated

\$ _____ \$ _____

Bill No. A-68-05-01 - Transfer of funds within Board of Public Safety Budget.

TO: Account No. 8-3-362, Stationery and Printing \$300.00

Bill No. A-68-05-02 - Appropriating funds for Board of Public Safety

TO: Account No. 8-1-111-A, Adult Guards \$1,000.00

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

Amount Requested Amount Reduced

\$ _____ \$ _____

Bill No. A-68-05-01 - Board of Public Safety Budget.

FROM: Account No. 8-4-44, Other Materials \$300.00

Bill No. A-68-05-02 - Board of Public Safety

FROM: Unobligated balance of General Fund \$1,000.00

Adopted this 28th day of May, 1968.

AYES

NAYS

THOMAS G. ADAMS

JACK K. DUNFORD

CELIA ANN FAY

WILLIAM K. GEAKE

JOHN NUCKLES

JOHN H. ROBINSON

EDWIN J. RUSSEAU

PHIL ... STEIGERWOLD

HERBERT G. TIPTON.

ATTEST:

Frank H. Bonachum
City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana that the Common Council of said Municipality will at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday, the 28th day of May, 1964 at 7:30 o'clock P.M., Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-68-05-01 - Transfer of funds within Board of Public Safety Budget.

TO: Account No. 8-3-362, Stationery and Printing	\$300.00
FROM: Account No. 8-4-44, Other Materials	\$300.00

Bill No. A-68-05-02 - Appropriating funds for Board of Public Safety

TO: Account No. 8-1-111-A, Adult Guard	\$1,000.00
FROM: Unobligated balance of General Fund	\$1,000.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

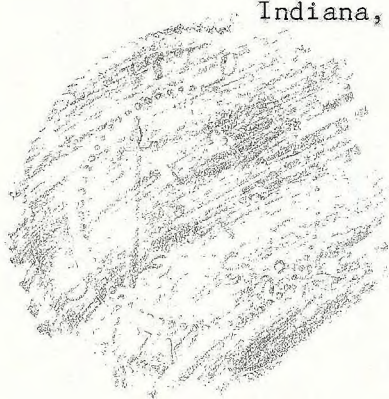

Fuad G. Bonahoom
~~Walter C. Meyers~~
City Clerk

STATE OF INDIANA)
)
COUNTY OF ALLEN) SS:
)
CITY OF FORT WAYNE)

C E R T I F I C A T E

I the undersigned Clerk of the City of Fort Wayne,
Indiana, hereby certify that I am the Clerk of the Common
Council of the city of Fort Wayne, Indiana; and that the
foregoing copies of excerpts from the minutes of the regular
meeting of the Common Council of the City of Fort Wayne,
Indiana, held May 28, 1968 , are true and correct excerpts
and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne,
Indiana, this 28th day of May, 1968.



Clerk of the Common Council of the
City of Fort Wayne, Indiana

SEAL

Public Hearing was held Tuesday, May 28, 1968 at 7:30 O'clock P.M., E.S.T. in the
Council Chambers, City Hall, Fort Wayne, Indiana.

Bill No. A-68-05-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring funds within the 1968 Budget of the Board of Public Safety,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

EDWIN J. ROUSSEAU, Vice-Chairman

WILLIAM K. GEAKE

JOHN NUCKOLS

PHIL A. STEIGERWALD

John H. Robinson
Edwin J. Rousseau
William K. Geake
John Nuckols
Phil A. Steigerwald

CONCURRED IN

DATE 5-28-68 FUAD G. BONAHOOM, CITY CLERK

01-02-

Read the first time in full and on motion by Robinson seconded by Nuckols and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday the 28th day of May 1968, at 7:30 o'clock P.M., E.S.T.

Date: 5-14-68

Frank G. Bonachoon
City Clerk

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage.

Passed (~~POST~~) by the following vote:

AYES 9, NAYS 0, ABSTAINED , ABSENT to-wit:

Adams	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Dunifon	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Fay	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Geake	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Nuckols	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Robinson	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Rousseau	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Steigerwald	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Tipton	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Date 5-28-68

Frank G. Bonachoon
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(~~Appropriation~~) Ordinance (~~Resolution~~) No. A-09-68 on the 28th day of May, 1968.

ATTEST: (SEAL)

Frank G. Bonachoon
City Clerk

Jack R. Dunifon
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of May, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Frank G. Bonachoon
City Clerk

Approved and signed by me this 31st day of May, 1968, at the hour of 3:13 o'clock P.M., E.S.T.

Harold S. Zis
Mayor

Council Council, City of Ft. Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

36

2

40

COMPUTATION OF CHARGES

40 lines, columns wide equals equivalent lines at 20¢ cents per line \$ 11.52

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) (3)

TOTAL AMOUNT OF CLAIM

1.50

13.02

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla De Wald

Date May 27, 1968

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for time, the dates of publication being as follows:

May 17, 1968

May 21, 1968

Arvilla De Wald

Subscribed and sworn to before me this 27th day of May 1968

Edith Stapleton

Notary Public

My commission expires March 8, 1970

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

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Bill No. A-68-05-01 — Transfer of funds within Board of Public Safety Budget.
TO: Account No. 8-3-362, Stationery and Printing \$300.00
FROM: Account No. 8-4-44, Other Materials \$300.00

Bill No. A-68-05-02 — Appropriating funds for Board of Public Safety
TO: Account No. 8-1-111-A, Adult Guard \$1,000.00
FROM: Unobligated balance of General Fund \$1,000.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objections to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

FUAD G. BONAHOOM,
City Clerk.

5-17, 24.

Common Council, City of Ft. Wayne
(Governmental Unit)To NEWS-SENTINEL Dr.Allen County, Ind.FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

236240

COMPUTATION OF CHARGES

40 lines, _____ columns wide equals _____ equivalent lines at 28.00 cents per line\$ 11.92

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

(3)

1.50

TOTAL AMOUNT OF CLAIM

\$ 13.02

DATA FOR COMPUTING COST

Width of single column 11 emsSize of type 5 1/2 pointNumber of insertions 2Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date May 27, 19 68Title SECRETARY-TREASURER

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:Personally appeared before me, a notary public in and for said county and state, the undersigned MARTHA L. BRANNING who, being duly sworn, says that She is SECRETARY-TREASURER of the NEWS-SENTINELa DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows:May 17, 1968May 24, 1968Subscribed and sworn to before me this 27th day of May, 19 68

Notary Public

My commission expires _____

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

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TO: Account No. 8-1-111-A,
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FUAD G. BONAHOOM,
City Clerk.

5-17, 24.